

[illegible]

Name and Address of Vendor: ARAMARK UNIFORM SERVICES, INC
Cntct: BILL CARSTENS
2050 WEST OLIVER RD
INDIANAPOLIS IN 46221

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for Uniform Rental & Laundry Service</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total .</p>	
1	99,999,999.00	WEE000000000100089676	Service,Rental/Laundry,Shirt,Men/Women,Perma Press Industrial,Long/Short Sleeve, 65/35 Poly/Cot.Open Weave, Lined Collar w/Stays, 2 Button-Thru Pockets, 6 Buttons, Gripper at Neck, Pencil Slot in Left Pocket,11 Shirt/Employee 5 Changes/Week	1.6900
2	99,999,999.00	WEE000000000100114322	Service, Rental/Laundry, Shirt, Men/Women, Perma Press Industrial, 6 Long Sleeve Shirts (GS-0007) Can only be used in conjunction with 5 Short Sleeve Shirts (GS-0019 or GS-0119) for a total of 11 Shirts/Employee 5 Changes/Week	1.0100
3	99,999,999.00	WEE000000000100116901	Service, Rental/Laundry, Shirt, Men/Women, Perma Press Industrial, 5 Short Sleeve Shirts (GS-0019 or GS-0119) Can only be used in conjunction with 6 Long Sleeve Shirts (GS-0007) for a total of 11 Shirts/Employee 5 Changes/Week	0.6700
4	99,999,999.00	WEE000000000100089677	Service,Rental/Laundry,Shirt,Knit,Men/Womens,50/50% Polyester/Cotton,11/Employee 5 Changes/Week	2.0000
5	99,999,999.00	WEE000000000100089679	Service,Rental/Laundry,Shirt,Men/Women,Long/Short Sleeve,Industrial,100%Light Weight Cotton,Employees Allergic To Blends,Collar w/Stays,6 Buttons,11 Shirts/Employee 5 Changes/Week	2.0000
6	99,999,999.00	WEE000000000100089678	Service,Rental/Laundry,Pant,Men,Perma Press,Industrial,7-1/2 oz.,Twill,65%Polyester/35%Combed Cotton,Slack Style Front Pockets,2 Hip Pockets,Darts Over Hip Pockets,11 Pair/Employee,5 Changes/Week	1.6900
7	99,999,999.00	WEE000000000100089680		2.0000

Qty Purchase Agreement QPA Number	Page
0000000000000000000011144	2 of 4
Requisition Nbr.:	ASA-10-007UniformRent/Laun Ser
Effective Date:	07/28/2009
Expiration Date:	07/27/2011
Agency Number:	
Facility:	All State Agency
Vendor ID:	0000008988
Vendor Telephone Nbr:	317-634-0435
Name Of Contact Pers:	BILL CARSTENS
FAX Number:	317-634-1243

Name and Address of Vendor: ARAMARK UNIFORM SERVICES, INC
Cntct: BILL CARSTENS
2050 WEST OLIVER RD
INDIANAPOLIS IN 46221

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
8	99,999,999.00	WEE000000000100089681	Service,Rental/Laundry,Pant,Men,100%Cotton,Industrial,For Employees Allgergic To Blends,Slack Style Front Pockets,2 Hip Pockets,Darts Over Hip Pockets,11 Pair/Employee 5 Changes/Week	1.6900
9	99,999,999.00	WEE000000000100089682	Service,Rental/Laundry,Slack,Women,Full Elastic,7-1/2oz.,Twill,65%Polyester/35%Combed Cotton,11/Employee 5 Changes/Week	1.6900
10	99,999,999.00	WEE000000000100114323	Service, Rental/Laundry, 6 Pants, Men, Perma Press, Industrial, 7-1/2 oz., Twill, Poly-Cotton, Slack (GP-0002 or GP-0298) Can only be used in conjunction with 5 pants, 14oz, Cotton Denim Jean (G-0294), 11 Pair/Employee, 5 Changes/Week	1.0100
11	99,999,999.00	WEE000000000100116902	Service, Rental/Laundry, 5 pants, 14oz, Cotton Denim Jean (G-0294). Can only be used in conjunction with6 Pants, Men, Perma Press, Industrial, 7-1/2 oz., Twill, Poly-Cotton, Slack (GP-0002 or GP-0298), 11 Pair/Employee, 5 Changes/Week	0.8000
12	99,999,999.00	WEE000000000100089692	Service Rental/Laundry,Pant,14oz,Cotton Denim Jean,Industrial,5 Pocket Styling,11 Pair/Employee,5 Changes/Week	2.0000
13	99,999,999.00	WEE000000000100089683	Service,Rental/Laundry,Short,Men,Industrial,Permanent Press,7-1/2oz.,Twill,65%Polyester/35%Combed Cotton,Slack Style Front Pockets,2 Hip Pockets w/Darts,11/Employee 5 Changes/Week	1.4500
14	99,999,999.00	WEE000000000100114324	Service, Rental/Laundry, 6 Pants, 14oz, Cotton Denim Jean (GP-0294), Can only be used in conjunction with 5 Shorts, Men's, Cargo/Utility, twill, knee length (GP-0730) 11 Pair/Employee, 5 Changes/Week	1.2000
15	99,999,999.00	WEE000000000100116903	Service, Rental/Laundry,) 5 Shorts, Men's, Cargo/Utility, twill, knee length (GP-0730), Can only be used in conjunction with 6 Pants, 14oz, Cotton Denim Jean (GP-0294) 11 Pair/Employee, 5 Changes/Week	0.5800
16	99,999,999.00	WEE000000000100089696	Service Rental/Laundry,Short,Men's,Cargo/Utility,twill,65/35 polyester/cotton,knee length w/10" min inseam,2 extra deep front pockets,2back pockets,cargo pockets,fly front w/zipper,button closure at waistband,11/employee 5 changes/week	1.7500
17	99,999,999.00	WEE000000000100089684	Service, Rental/Laundry, Industrial Work Jacket, G00218 Hip Length, G00575 Team, G00356 Slash Pocket, 2coats/Employee, 1Change/Week	0.2800
18	99,999,999.00	WEE000000000100089687	Service,Rental/Laundry,Coveralls,Navy Blue,3/Employee 1 Change/Week	0.6000
19	99,999,999.00	WEE000000000100089685	Service,Rental/Laundry,Coat,Shop,Mechanics,Navy,3 Coats/Employee 1 Change/Week	0.2800
20	99,999,999.00	WEE000000000100089686	Service,Rental/Laundry,Apron,Shop,1/Week	0.1900

Qty Purchase Agreement QPA Number		Page
0000000000000000000000000011144		3 of 4
Requisition Nbr.:	ASA-10-007UniformRent/Laun Ser	
Effective Date:	07/28/2009	
Expiration Date:	07/27/2011	
Agency Number:		
Facility:	All State Agency	
Vendor ID:	0000008988	
Vendor Telephone Nbr:	317-634-0435	
Name Of Contact Pers:	BILL CARSTENS	
FAX Number:	317-634-1243	

Name and Address of Vendor: ARAMARK UNIFORM SERVICES, INC
Cntct: BILL CARSTENS
2050 WEST OLIVER RD
INDIANAPOLIS IN 46221

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
21	99,999,999.00	WEE0000000000100089688	Service,Rental/Laundry,White,Coat,Lab, 3/Employee, 1/Week, GO-1535 Button, GO-1541 Snap	0.4900
22	99,999,999.00	WEE0000000000100114321	Service, Rental/Laundry, White, Coat, Lab, 5/Employee; 2 Changes/Week, GO-1535 Button; GO-1541 Snap	0.9800
23	99,999,999.00	WEE0000000000100089695	Service Rental/Laundry,White Coat,Laboratory, 7 coats/Employee, 3 changes/week	1.4700
24	99,999,999.00	WEE0000000000100089694	Service Rental/Laundry,White Coat,Laboratory, 9 Coats/Employee, 4 Changes/Week	1.9600
25	99,999,999.00	WEE0000000000100089693	Service Rental/Laundry, White Coat Laboratory, 11coats/Employee, 5 Changes/Week	2.4500
26	99,999,999.00	WEE0000000000100089689	Service,Rental/Laundry,Coat,Lapel,White,11/Employee 5 Changes/Week	2.0000
27	99,999,999.00	WEE0000000000100089690	Service,Rental/Laundry,Smock,Women, Long/Short Sleeve,80%Polyester/20% Combed Cotton,4 Buttons,One-Piece Lined Collar,2 Lower Front Pockets,French Hemmed Cuffs,11/Employee 5 Changes/Week	2.0000
28	99,999,999.00	WEE0000000000100089691	Service,Rental/Laundry,Smock,Men,Wrap-Around,No Buttons,3/4Length w/3/4 Sleeves,2 Lower Front Pockets,75% Polyester 35% Cotton,3/Employee 1 Change/Week	0.5000
29	99,999,999.00	EA 0000000000100089698	Delivery,Charge,Environmental/Per Location	2.0000
30	99,999,999.00	EA 0000000000100089726	One Time Fitting Fee For Oversize Garments 3X and Above	1.5000
31	99,999,999.00	WEE0000000000100089697	Service,Rental/Laundry,Bag	0.0000
32	99,999,999.00	EA 0000000000100089699	Set-Up,Charge,Garment Prep,Future,(Per Garment)The Prep Charge Shall Remain the Same for Embroidered Future Needs	0.0000
33	99,999,999.00	EA 0000000000100089700	Embroidery,Emblem,Agency Name,Future Emblem Charge,The Emblem Charge Shall Remain the Same for Future Needs	1.5000
34	99,999,999.00	EA 0000000000100089702	Embroidery,Charge,Agency Name,Shirt,Over the Left Pocket	2.5000
35	99,999,999.00	EA 0000000000100089703	Embroidery,Emblem,Employee Name,Future Emblem Charge - Employee Name Embroidered on Emblem. The Emblem Charge Shall Remain the Same for Future Needs	0.4900
36	99,999,999.00	EA 0000000000100089705	Embroidery,Charge,Shirt,Employee Name,Over Right Pocket	0.9500
37	99,999,999.00	EA 0000000000100089701	Silkscreen,Emblem,Agency Name,Future Emblem Charge,Emblem Silk Screen Charge Shall Remain the Same for Future Needs	0.7500
38	99,999,999.00	EA 0000000000100089704	Silk Screen,Emblem,Employee Name,Future Emblem Charge - Employee Name Silk Screened on Emblem. Emblem Silk Screen Charge Shall Remain the Same for Future Needs.	0.4900

[illegible]

Name and Address of Vendor: ARAMARK UNIFORM SERVICES, INC
Cntct: BILL CARSTENS
2050 WEST OLIVER RD
INDIANAPOLIS IN 46221

Line Number	Quantity	UNIT	Article and Description	Unit Price
39	99,999,999.00	EA 000000000100089706	Replacement, Cost, Shirt, Uniform, Industrial, Perma Press	9.6900
40	99,999,999.00	EA 000000000100089708 Cotton	Replacement, Cost, Shirts, Men/Women, Industrial, 100%	11.7500
41	99,999,999.00	EA 000000000100089714	Replacement, Shirt, Knit	11.8900
42	99,999,999.00	EA 000000000100089707	Replacement, Cost, Pants, Uniform, Industrial, Perma Press	12.2500
43	99,999,999.00	EA 000000000100089709	Replacement, Pants, Men, 100% Cotton	14.9800
44	99,999,999.00	EA 000000000100089715	Replacement, Pant, Denim, Cotton	13.9800
45	99,999,999.00	EA 000000000100089710	Replacement, Slacks, Women, Full Elastic	11.7500
46	99,999,999.00	EA 000000000100089711	Replacement, Slacks, Women, Half Elastic	11.7500
47	99,999,999.00	EA 000000000100089712	Replacement, Shorts, Men, Industrial, Perma Press	9.8900
48	99,999,999.00	EA 000000000100089725	Replacement, Shorts, Men's, Cargo/Utility, twill	13.9100
49	99,999,999.00	EA 000000000100089713	Replacement, Jacket, Lined	21.3700
50	99,999,999.00	EA 000000000100089718	Replacement, Coveralls	17.8900
51	99,999,999.00	EA 000000000100089716	Replacement, Coat, Shop	12.8900
52	99,999,999.00	EA 000000000100089717	Replacement, Apron, Shop	5.9800
53	99,999,999.00	EA 000000000100089724	Replacement, Bag, Laundry	3.0000
54	99,999,999.00	EA 000000000100089719	Replacement, Coat, Lab	10.5900
55	99,999,999.00	EA 000000000100089720	Replacement, Coat, Lapel	8.5400
56	99,999,999.00	EA 000000000100089721	Replacement, Smock, Short Sleeve	9.9800
57	99,999,999.00	EA 000000000100089722	Replacement, Smock, Women	9.9800
58	99,999,999.00	EA 000000000100089723	Replacement, Smock, Men	9.9800

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		